

IN RE:  
 BENJAMIN FERNANDEZ  
 BLANCA FERNANDEZ

CASE NO. 03 B 51420

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
 SSN XXX-XX-7805      SSN XXX-XX-0464

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/23/2003 and was confirmed 03/22/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 03/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABN AMRO	CURRENT MORTG	.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2676.63	.00	2676.63
MONOGRAM CREDIT CARD OF	UNSECURED	NOT FILED	.00	.00
BANK ONE	SECURED	4472.74	90.64	4472.74
VALUE CITY	SECURED	1200.00	27.44	1200.00
VALUE CITY	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2983.87	.00	2983.87
AMERICAN EXPRESS TRAVEL	UNSECURED	349.82	.00	349.82
AMERICAN EXPRESS	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	.00	.00	.00
AMERICAN EXPRESS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	4361.44	.00	4361.44
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1535.97	.00	1535.97
CITI CARDS	UNSECURED	659.02	.00	659.02
CITIBANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	16235.26	.00	16235.26
ECAST SETTLEMENT CORP	UNSECURED	3045.51	.00	3045.51
J C PENNEY	UNSECURED	NOT FILED	.00	.00
AAA COLLECTIONS INC	NOTICE ONLY	NOT FILED	.00	.00
KOHL'S	UNSECURED	1295.07	.00	1295.07
PIER 1 IMPORTS	UNSECURED	788.33	.00	788.33
GECC/HOME DEPOT	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION LLC	UNSECURED	3572.94	.00	3572.94
SHERMAN ACQUISITION LLC	UNSECURED	659.02	.00	659.02
WELLS FARGO FINANCIAL IL	SECURED	2069.00	52.57	2069.00
WELLS FARGO FINANCIAL IL	UNSECURED	1440.02	.00	1440.02
INTERNAL REVENUE SERVICE	UNSECURED	20.76	.00	20.76
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
STUART B HANDELMAN	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			2,787.95
DEBTOR REFUND	REFUND			.00

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CASE NO. 03 B 51420 BENJAMIN FERNANDEZ &amp; BLANCA FERNANDEZ

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	50,324.00	
PRIORITY		2,983.87
SECURED		7,741.74
INTEREST		170.65
UNSECURED		36,639.79
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		2,787.95
DEBTOR REFUND		.00
TOTALS	50,324.00	50,324.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE